

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES100100	611186909	2010 / 3	No

Award Recipient Information

Recipient DUNS Number 611186909	Recipient Address 1 18 THE GREEN
Recipient Account Number S9-03-27-15	Recipient Address 2
Recipient Congressional District 00	Recipient City DOVER
	Recipient State DE
Parent DUNS Number 042258020	Recipient ZIP Code + 4 199013612
Recipient Type 2F.8B.V2	Recipient Country USA
Recipient Legal Name HOUSING AUTHORITY, DELAWARE STATE	
Recipient DBA Name	

Project / Award Information

Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	
Program Source (TAS) Code 86-0203	Total Amount Sub Awards less than \$25,000/award 0.00
Sub Account Number for Program Source	Total Number of Sub Awards to Individuals 0
CFDA Number 14.258	
Amount of Award 6608893.00	Total Amount of Sub Awards to Individuals 0.00
Award Date 07/08/2009	
Award Description The Tax Credit Assistance Program (TCAP) will fill financing gaps caused by the reduction of equity investment in the Low Income Housing Tax Credit (LIHTC) program. TCAP will provide gap financing for the construction or rehabilitation of affordable housing projects affected by the deteriorating housing market. The Recovery Act requires housing credit agencies to distribute TCAP funds competitively, in accordance with the Agency's Qualified Allocation Plan. This Plan can be found at http://www.destatehousing.com/services/dv_lihtc.shtml . Projects awarded low income housing tax credits in fiscal years 2007, 2008, or 2009 are eligible for funding, but the housing credit agency must give priority to those projects that are expected to be	Total Number of Payments to Vendors less than \$25,000/award 0
	Total Amount of Payments to Vendors less than \$25,000/award 0.00

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completed by February 2012.

Project Information

Project Name or Project/ Program Title	Tax Credit Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	TCAP funds will assist four (4) projects throughout the state of Delaware areas include Wilmington, Bear, Seaford and New Castle, Delaware resulting in 191 units of affordable rental housing. A listing of all four (4) projects receiving TCAP funding is posted to our website at http://www.destatehousing.com/services/dv_tcap.shtml . This quarter, \$6,608,893 were committed to four (4) projects, \$4,864,425.43 were expended for three (3) of projects, four (4) of written agreements were finalized, work continued on three (3) projects Lexington Green, Marcella/Judy's House and Seaford apartments, work will begin on the last Delaware TCAP project, Arbor Place III in	Activity Code 1 L04 Activity Code 2 L04.02 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	4476655.58	
Number of Jobs	18.92	
Description of Jobs Created	Architect, Draftsman, Developer, Construction Manager, Electricians, Plumbers, Superintendent,	

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Laborers, Controller, Clerical support staff.	
Total Federal Amount of ARRA Expenditure	4476655.58
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	18 The Green
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 3612
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	832891712	Sub Recipient Address 1	722 YORKLYN RD STE 350
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.VN	Sub Recipient City	HOCKESSIN
Sub Recipient Legal Name	LEXINGTON GREEN ASSOCIATES, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197078740
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-333-FY08-14
Amount of Sub Award 2541642.00
Total Sub Award Funds Disbursed 2541642.00
Sub Award Date 03/17/2010

Sub Recipient Place of Performance

Address 1 1201 Kingstown Bldg.
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19702 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	833267367	Sub Recipient Address 1	901 Washington St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	MARCELLA'S HOUSE, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	19801
		Sub Recipient Country	US

Sub Award Information

Sub Award Number DE-HDF-334-FY08-16
Amount of Sub Award 2633619.00
Total Sub Award Funds Disbursed 1849674.92
Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 901-903 Washington Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	962420407	Sub Recipient Address 1	1200 TULL DR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD FAMILY, LP	Sub Recipient State	DE
Sub Recipient DBA Name	SEAFORD APARTMENTS	Sub Recipient ZIP Code + 4	199731195
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-357-FY10-05
Amount of Sub Award 379761.00
Total Sub Award Funds Disbursed 85338.66
Sub Award Date 04/08/2010

Sub Recipient Place of Performance

Address 1 1200 Tull Drive
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	964891530	Sub Recipient Address 1	116 PARMA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.LJ.VW	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	PARMA AVENUE APARTMENTS, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197201306
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-351-FY09-15
Amount of Sub Award 1053871.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 10/07/2010

Sub Recipient Place of Performance

Address 1 229 Parma Avenue
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
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Officer 1 Compensation		Officer 4 Name	
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Vendor Information

Sub Award Number	DE-HDF-334-FY08-16	Payment Amount	861859.70
Vendor DUNS Number	969095793	Product and Service Description	General Contractor
Vendor Name	Disabatino Construction Company		
Vendor HQ ZIP Code + 4	19805 - 1426		

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Vendor Information

Sub Award Number DE-HDF-357-FY10-05	Payment Amount 85427.66
Vendor DUNS Number 107659781	Product and Service Description General Contractor
Vendor Name Gillis Gilkerson Incorporated	
Vendor HQ ZIP Code + 4 21803 - 0282	

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